

Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Levy Authority Summary

Local Government Name: COLUMBUS JUNCTION
Local Government Number: 58G555

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
COLUMBUS JCT URBAN RENEWAL	58004	3
COLUMBUS JCT 2005 URBAN RENEWAL	58005	2

TIF Debt Outstanding: 227,141

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:	36,013	0	Amount of 07-01-2013 Cash Balance Restricted for LMI
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TIF Revenue:	91,137
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	0
Total Revenue:	91,137

Rebate Expenditures:	61,916
Non-Rebate Expenditures:	32,628
Returned to County Treasurer:	0
Total Expenditures:	94,544

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:	32,606	0	Amount of 06-30-2014 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance: 99,991**

Urban Renewal Area Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL
 UR Area Number: 58004

UR Area Creation Date: 09/1998

TO FINANCE ROADWAY
 CONSTRUCTION IN SUPPORT
 OF NEW SINGLE AND MULTI-
 FAMILY RESIDENTIAL
 DEVELOPMENT BY
 DEVELOPER, COLONIAL
 MANORS, LC. REBATES TO
 COLONIAL HEIGHTS LC AND
 PROVISIONS FOR LMI
 RESIDENTS.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
COLUMBUS JCT CITY AG/COLUMBUS SCH/U R COL MANOR/INCREM	58070	58071	23,879
COLUMBUS JCT CITY/COLUMBUS SCH/U R COLONIAL MANOR INCREM	58072	58073	972,830
COLUMBUS JCT CITY/COLUMBUS SCH/2010 UR TIF INCREM	58088	58089	577,663

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	41,009	1,841,900	1,356,266	0	0	0	3,239,175	0	3,239,175
Taxable	24,579	972,830	1,356,266	0	0	0	2,353,675	0	2,353,675
Homestead Credits									5

**TIF Sp. Rev. Fund Cash Balance
 as of 07-01-2013:**

36,013

0

**Amount of 07-01-2013 Cash Balance
 Restricted for LMI**

TIF Revenue: 58,509
 TIF Sp. Revenue Fund Interest: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 58,509

Rebate Expenditures: 61,916
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 61,916

**TIF Sp. Rev. Fund Cash Balance
 as of 06-30-2014:**

32,606

0

**Amount of 06-30-2014 Cash Balance
 Restricted for LMI**

Projects For COLUMBUS JCT URBAN RENEWAL

COLONIAL MANOR/HEIGHTS

Description:	STREETS, UTILITY, DEVELOPER
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For COLUMBUS JCT URBAN RENEWAL

COLONIAL HTS REBATE

Debt/Obligation Type:	Rebates
Principal:	67,282
Interest:	0
Total:	67,282
Annual Appropriation?:	Yes
Date Incurred:	08/10/1998
FY of Last Payment:	2015

COLONIAL HTS LMI

Debt/Obligation Type:	Other Debt
Principal:	33,334
Interest:	0
Total:	33,334
Annual Appropriation?:	Yes
Date Incurred:	08/10/1998
FY of Last Payment:	2015

COLONIAL HTS REBATE

Debt/Obligation Type:	Rebates
Principal:	30,000
Interest:	0
Total:	30,000
Annual Appropriation?:	Yes
Date Incurred:	07/10/2013
FY of Last Payment:	2016

Rebates For COLUMBUS JCT URBAN RENEWAL

COLONIAL MANOR STREETS, ETC

TIF Expenditure Amount:	36,013
Rebate Paid To:	COLONIAL HEIGHTS LC
Tied To Debt:	COLONIAL HTS REBATE
Tied To Project:	COLONIAL MANOR/HEIGHTS
Projected Final FY of Rebate:	2015

COLONIAL MANOR LMI

TIF Expenditure Amount:	25,903
Rebate Paid To:	VARIOUS PROPERTIES
Tied To Debt:	COLONIAL HTS LMI
Tied To Project:	COLONIAL MANOR/HEIGHTS
Projected Final FY of Rebate:	2015

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL (58004)
 TIF Taxing District Name: COLUMBUS JCT CITY AG/COLUMBUS SCH/U R COL MANOR/INCREM
 TIF Taxing District Inc. Number: 58071

TIF Taxing District Base Year: 1999
 FY TIF Revenue First Received: 2001
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1998

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	41,009	0	0	0	0	0	41,009	0	41,009
Taxable	24,579	0	0	0	0	0	24,579	0	24,579
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	17,130	23,879	23,879	0	0

FY 2014 TIF Revenue Received: 887

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL (58004)
 TIF Taxing District Name: COLUMBUS JCT CITY/COLUMBUS SCH/U R COLONIAL MANOR INCREM
 TIF Taxing District Inc. Number: 58073

TIF Taxing District Base Year: 1999
 FY TIF Revenue First Received: 2001
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1998

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,841,900	0	0	0	0	1,841,900	0	1,841,900
Taxable	0	972,830	0	0	0	0	972,830	0	972,830
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	11,202	972,830	972,830	0	0

FY 2014 TIF Revenue Received: 36,154

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT URBAN RENEWAL (58004)
 TIF Taxing District Name: COLUMBUS JCT CITY/COLUMBUS SCH/2010 UR TIF INCREM
 TIF Taxing District Inc. Number: 58089

TIF Taxing District Base Year: 2010
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1998

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,356,266	0	0	0	1,356,266	0	1,356,266
Taxable	0	0	1,356,266	0	0	0	1,356,266	0	1,356,266
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	778,603	577,663	577,663	0	0

FY 2014 TIF Revenue Received: 21,468

Urban Renewal Area Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT 2005 URBAN RENEWAL
 UR Area Number: 58005

UR Area Creation Date: 08/2005

UR Area Purpose: TO PROMOTE NEW
 RESIDENTIAL DEVELOPMENT
 BY PROVIDING NEW STREET,
 WATER, SEWER, AND STREET
 LIGHTS TO AREA.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
COLUMBUS JCT CITY AG/COLUMBUS SCH/2005 UR TIF INCREM	58084	58085	2,400
COLUMBUS JCT CITY/COLUMBUS SCH/2005 UR TIF INCREM	58086	58087	893,921

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	5,448	1,692,500	0	0	0	0	1,697,948	0	1,697,948
Taxable	3,262	893,921	0	0	0	0	897,183	0	897,183
Homestead Credits									9

**TIF Sp. Rev. Fund Cash Balance
 as of 07-01-2013:**

0

0

**Amount of 07-01-2013 Cash Balance
 Restricted for LMI**

TIF Revenue: 32,628
 TIF Sp. Revenue Fund Interest: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 32,628

Rebate Expenditures: 0
 Non-Rebate Expenditures: 32,628
 Returned to County Treasurer: 0
Total Expenditures: 32,628

**TIF Sp. Rev. Fund Cash Balance
 as of 06-30-2014:**

0

0

**Amount of 06-30-2014 Cash Balance
 Restricted for LMI**

Projects For COLUMBUS JCT 2005 URBAN RENEWAL

NEW HERITAGE 2005

Description:	STREET, UTILITY, LIGHTS, LMI
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For COLUMBUS JCT 2005 URBAN RENEWAL

NEW HERITAGE 2005

Debt/Obligation Type:	Internal Loans
Principal:	96,525
Interest:	0
Total:	96,525
Annual Appropriation?:	Yes
Date Incurred:	12/01/2005
FY of Last Payment:	2016

Non-Rebates For COLUMBUS JCT 2005 URBAN RENEWAL

TIF Expenditure Amount:	32,628
Tied To Debt:	NEW HERITAGE 2005
Tied To Project:	NEW HERITAGE 2005

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT 2005 URBAN RENEWAL (58005)
 TIF Taxing District Name: COLUMBUS JCT CITY AG/COLUMBUS SCH/2005 UR TIF INCREM
 TIF Taxing District Inc. Number: 58085

TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2005
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	08/2005

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	5,448	0	0	0	0	0	5,448	0	5,448
Taxable	3,262	0	0	0	0	0	3,262	0	3,262
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,048	2,400	2,400	0	0

FY 2014 TIF Revenue Received: 87

TIF Taxing District Data Collection

Local Government Name: COLUMBUS JUNCTION (58G555)
 Urban Renewal Area: COLUMBUS JCT 2005 URBAN RENEWAL (58005)
 TIF Taxing District Name: COLUMBUS JCT CITY/COLUMBUS SCH/2005 UR TIF INCREM
 TIF Taxing District Inc. Number: 58087

TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2005
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	08/2005

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,692,500	0	0	0	0	1,692,500	0	1,692,500
Taxable	0	893,921	0	0	0	0	893,921	0	893,921
Homestead Credits									9

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,558	893,921	893,921	0	0

FY 2014 TIF Revenue Received: 32,541